

Exhibit D

March Invoices



INVOICE# 595092  
P.O. NUMBER: 1336572  
P/L: 16204

Date: March 11, 2011

Bill To: Blockbuster Entertainment Group  
92460.6079  
P.O. Box 50028  
Dallas, TX 75250-0028

Attn: Accounts Payable

REFERENCE: PES MAINTENANCE  
March 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

2621	MONTHLY ACCESS-VSAT SITES	\$35.00	\$91,735.00
2621	MONTHLY HARDWARE-VSAT SITES	\$57.75	\$151,362.75
2621	NON-TELECOM SERVICE-VSAT SITES	\$37.21	\$97,527.41
2639	MAINTENANCE	\$1.75	\$4,618.25
18	TERRESTRIAL	\$114.95	\$2,069.10
1	SLA CREDIT	(\$205.00)	-\$205.00
	UNIVERSAL SERVICE FEE		\$14,552.79
	EXCISE TAX	\$	1,615.04
	SALES AND USE TAX		18,661.12
TOTAL DUE			\$381,936.46

REMIT TO:  
HUGHES NETWORK SYSTEMS  
P.O. BOX 64136  
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 595093  
P/L: 16204

Date: March 11, 2011

Bill To: Blockbuster Entertainment Group  
Franchise  
PO Box 50028  
Dallas, TX 75250-0028

REFERENCE: Blockbuster Remote Services  
March 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

271	MONTHLY ACCESS	\$35.00	\$	9,485.00
271	MONTHLY HARDWARE	\$57.75	\$	15,650.25
271	MAINTENANCE	\$1.75	\$	474.25
271	NON-TELECOM SVC	\$37.21	\$	10,083.91
271	UNIVERSAL SERVICE FEE	\$5.43	\$	1,471.53

EXCISE TAX	\$97.64
SALES AND USE TAX	1,985.70
<b>TOTAL DUE</b>	<b>\$ 39,248.28</b>

REMIT TO:  
HUGHES NETWORK SYSTEMS  
P.O. BOX 64136  
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 595207

Date: March 11, 2011

Bill To: Blockbuster Entertainment Group  
92460.6079  
P.O. Box 50028  
Dallas, TX 75250-0028

Attn: Accounts Payable

REFERENCE: LIVE NATION  
March 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

<div></div> SERVICE	<div>\$27,401.70</div>
USF	\$4,246.91
EXCISE	\$302.29
TAX	\$ 1,144.53
<b>TOTAL DUE</b>	<b>\$33,095.43</b>

REMIT TO:  
HUGHES NETWORK SYSTEMS  
P.O. BOX 64136  
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 595769  
P.O. NUMBER: 1336572  
P/L: 16204

Date: 03/28/2011

Bill To: Blockbuster Canada Co.  
C/O Odette Carvalho  
401 The West Mall, Suite 1100  
Suite 1100  
Etobicoke, ON  
M9C 5J5

REFERENCE: MAC ACTIVITY

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

Contact: Valeri Bennett (301)428-5928

SEE DETAIL TAB FOR SITE INFORMATION

\$ 2,691.42

TAX TOTAL

\$0.00

**TOTAL DUE**

\$ 2,691.42 **Note: Price is calculated in  
Canadian demomination.  
Exchange Rate: .978692**

CANADIAN SITES INVOICING

**REMIT TO:**  
**HUGHES NETWORK SYSTEMS**  
**P.O. BOX 64136**  
**BALTIMORE, MD 21264**

**Remit: 30 Days**



INVOICE# 595770  
P/L: 16204

Date: March 28,2011

Bill To: Blockbuster Entertainment Group  
Franchise  
PO Box 50028  
Dallas, TX 75250-0028

REFERENCE: MAC ACTIVITY

MAC ACTIVITY	\$ 6,350.00
SALES AND USE TAX	510.13
<b>TOTAL DUE</b>	<b>6,860.13</b>

**REMIT TO:**  
**HUGHES NETWORK SYSTEMS**  
**P.O. BOX 64136**  
**BALTIMORE, MD 21264**

**Remit: 30 Days**



INVOICE# 595771  
P.O. NUMBER: 1336572  
P/L: 16204

Date: 03/28/2011

Bill To: Blockbuster Canada Co.  
C/O Odette Carvalho  
401 The West Mall, Suite 1100  
Suite 1100  
Etobicoke, ON  
M9C 5J5

REFERENCE: MAC ACTIVITY

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

Contact: Valeri Bennett (301)428-5928

SEE DETAIL TAB FOR SITE INFORMATION

\$ 293.61

TAX TOTAL

\$0.00

**TOTAL DUE**

\$ 293.61 **Note: Price is calculated in  
Canadian demomination.  
Exchange Rate: .978692**

CANADIAN SITES INVOICING

**REMIT TO:**  
**HUGHES NETWORK SYSTEMS**  
**P.O. BOX 64136**  
**BALTIMORE, MD 21264**

**Remit: 30 Days**



INVOICE# 596282  
P.O. NUMBER: 1336572  
P/L: 16204

Date: 03/31/2011

Bill To: Blockbuster Canada Co.  
C/O Odette Carvalho  
401 The West Mall, Suite 1100  
Suite 1100  
Etobicoke, ON  
M9C 5J5

REFERENCE: MAC ACTIVITY

MASTER EQUIPMENT AND SERVICES AGREEMENT  
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND  
BLOCKBUSTER ENTERTAINMENT GROUP  
CONTRACT DATED NOVEMBER 20, 1997  
SERVICE PRICING, ATTACHMENT II,  
SERVICES PRICE SCHEDULE

Contact: Valeri Bennett (301)428-5928

SEE DETAIL TAB FOR SITE INFORMATION

\$ 4,262.03

TAX TOTAL

\$0.00

**TOTAL DUE**

**\$ 4,262.03** Note: Price is calculated in  
Canadian demomination.  
Exchange Rate: 0.970296

CANADIAN SITES INVOICING

REMIT TO:  
HUGHES NETWORK SYSTEMS  
P.O. BOX 64136  
BALTIMORE, MD 21264

Remit: 30 Days





INVOICE# 596284  
P/L: 16204

Date: March 31, 2011

Bill To: Blockbuster Entertainment Group  
Franchise  
PO Box 50028  
Dallas, TX 75250-0028

REFERENCE: MAC ACTIVITY

MAC ACTIVITY	\$ 2,510.00
SALES AND USE TAX	\$ 160.28
<b>TOTAL DUE</b>	<b>\$ 2,670.28</b>

REMIT TO:  
HUGHES NETWORK SYSTEMS  
P.O. BOX 64136  
BALTIMORE, MD 21264

Remit: 30 Days